

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 22001 CITY OF MONTEREY PK																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,823.83	0.00	0.00	0.00	1,823.83	2,978.24	6,103.04	10,905.11
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.66	0.00	0.00	0.00	344.66	752.30	1,541.62	2,638.58
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,425.28	0.00	0.00	0.00	26,425.28	44,151.83	90,476.33	161,053.44
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,625.31	0.00	0.00	0.00	29,625.31	81,394.95	166,795.29	277,815.55
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,814.10	0.00	0.00	0.00	2,814.10	14,792.79	30,313.53	47,920.42
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.92	0.00	0.00	0.00	9.92	584.61	1,197.98	1,792.51
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,070.88	47,277.06	70,347.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,043.10	\$0.00	\$0.00	\$0.00	\$61,043.10	\$167,725.60	\$343,704.85	\$572,473.55

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 22003 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.91	0.00	0.00	0.00	41.91	59.61	122.15	223.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.91	\$0.00	\$0.00	\$0.00	\$41.91	\$59.61	\$122.15	\$223.67

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 22004 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22004 MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.40	0.00	0.00	0.00	925.40	1,677.39	3,437.33	6,040.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.40	\$0.00	\$0.00	\$0.00	\$925.40	\$1,677.39	\$3,437.33	\$6,040.12

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AFFECTED TAXING AGENCY: 22005 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22005 MONTEREY PARK - FREEWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.51	0.00	0.00	0.00	192.51	436.05	893.56	1,522.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.51	\$0.00	\$0.00	\$0.00	\$192.51	\$436.05	\$893.56	\$1,522.12

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AFFECTED TAXING AGENCY: 22007 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22007 MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,642.58	0.00	0.00	0.00	13,642.58	25,821.10	52,912.83	92,376.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,642.58	\$0.00	\$0.00	\$0.00	\$13,642.58	\$25,821.10	\$52,912.83	\$92,376.51

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AFFECTED TAXING AGENCY: 22009 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL
	PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,076.11	0.00	0.00	0.00	17,076.11	47,004.77	96,322.61	160,403.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,076.11	\$0.00	\$0.00	\$0.00	\$17,076.11	\$47,004.77	\$96,322.61	\$160,403.49

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AFFECTED TAXING AGENCY: 22010 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL									(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,195.78	0.00	0.00	0.00	1,195.78	7,083.63	14,515.83	22,795.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.78	\$0.00	\$0.00	\$0.00	\$1,195.78	\$7,083.63	\$14,515.83	\$22,795.24

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AFFECTED TAXING AGENCY:		22011 CITY OF MONTEREY PK														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH						AB1290			\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.26	0.00	0.00	0.00	407.26	1,451.12	2,973.65	4,832.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.26	\$0.00	\$0.00	\$0.00	\$407.26	\$1,451.12	\$2,973.65	\$4,832.03



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AFFECTED TAXING AGENCY:				22012 CITY OF MONTEREY PK													
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
22012 MONTEREY PARK - FREEWAY 90 LOT #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90	0.00	0.00	0.00	4.90	337.99	692.62	1,035.51	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90	\$337.99	\$692.62	\$1,035.51	

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AFFECTED TAXING AGENCY: 22013 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,212.46	27,075.09	40,287.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,212.46	\$27,075.09	\$40,287.55

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ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 22014 CITY OF MONTEREY PK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL									
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22013 MONTEREY PARK - CENT. COMM'L 99 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.98	223.32	332.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.98	\$223.32	\$332.30